

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council		Item ID:	57081	Agenda Number	16.
Meeting Date:		May 5, 2016			
Department:		Purchasing			
Subject					
Authorize award and execution of a 24-month contract with COOPER EQUIPMENT CO., INC. to provide original equipment manufacturer parts, repair services, and preventive maintenance services for street maintenance equipment in an amount not to exceed \$354,428, with four 12-month extension options in an amount not to exceed \$177,214 per extension option, for a total contract amount not to exceed \$1,063,284.					
Amount and Source of Funding					
Funding in the amount of \$73,839 is available in the Fiscal Year 2015-2016 Operating Budget of Fleet Services. Funding for the remaining 19 months of the original contract period and extension options are contingent upon available funding in future budgets.					
Fiscal Note					
There is no unanticipated fiscal impact. A fiscal note is not required.					
Purchasing Language:	The Purchasing Office issued Invitation for Bid (IFB) MMO0101 for these goods and services on February 8, 2016 and it closed on March 3, 2016 with one offer received. The recommended offer is the sole offer submitted by a responsible offeror. Additional information on the solicitation is included below the line. The recommended offeror is the current provider for these goods and services.				
Prior Council Action:					
For More Information:	Marian Moore, Buyer II, 512-974-2062				
Boards and Commission Action:					
Related Items:					
MBE / WBE:	This solicitation was reviewed for subcontracting opportunities in accordance with City Code Chapter 2-9C Minority Owned and Women Owned Business Enterprise Procurement Program. For the goods and services required for this solicitation, there were insufficient number of certified M/WBEs; therefore, no subcontracting goals were established.				

Additional Backup Information

The contract will provide original equipment manufacturer parts, repair services, and preventive maintenance services for street maintenance equipment on an as-needed basis to supplement the repairs performed by the Fleet Services Technicians. Equipment that will be serviced under this contract includes: Broce motorized brooms, Champion motor graders, Cimline crack sealers, Etnyre asphalt distributors, chip spreaders, and live-bottom trailers. This equipment is used to repair and maintain street surfaces within Austin.

A contract is needed to ensure preventive maintenance, parts, and repair services are available to minimize delays in street maintenance. Without this contract, Fleet Services will not have a reliable source for parts and services to repair or maintain street equipment and it will be forced to procure these requirements on an as needed basis at open market prices.

BID TABULATION

IFB 7800 MMO0101

**OEM Parts, Repairs, and Maintenance for Street Maintenance Equipment
41 Line Items**

Cooper Equipment Co., Inc.
San Antonio, TX

\$128,018.90

A complete solicitation package, including a bid tabulation, is on file in the City's Purchasing Office and is available on the City's Financial Services Austin Finance Online website. Link: [Solicitation Documents](#)